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Kansas Department of Health and Environment

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www.kdheks.gov/kidsnet



Group Day Care Home Provider Self-Evaluation Checklist

DO NOT RETURN THIS FORM TO THE LOCAL CHILD CARE SURVEYOR OR THE KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT. THIS IS FOR YOUR USE ONLY. USE THIS FORM TO HELP YOU DETERMINE YOUR OWN COMPLIANCE WITH LAWS AND REGULATIONS. YOU ARE NOT REQUIRED TO HAVE THIS COMPLETED FORM ON FILE.

The KDHE recommends that you read the *Regulations for Licensing Day Care Homes and Group Day Care Homes for Children* several times throughout the year. You are responsible for meeting the Laws and Regulations. Contact your local child care facility surveyor if you have any questions about how to meet any law or regulation.

NOTE: The items listed on this form do not reflect all the laws and regulations for a Group Day Care Home. Refer to the Regulation book for a complete list of the laws and regulations.

		C = Compliance NC = Noncompliance R = Reviewed						C = Compliance NC = Noncompliance R = Reviewed		
K.S.A.	65-501	License or temporary permit required; exemptions.				K.A.R.	28-4-117	Health care requirements for children under 16 years of age.		
		If initial applicant and no temporary permit or license has been issued by KDHE, the applicant does not have unrelated children in care that exceeds the definition for inconsequential care.	C N	NC I	R	(a)(1)		Each child under 11 years of age enrolled in care and each child under 16 years of age living in the home has a completed medical record on file.	С	NC R
						K.A.R.	28-4-117	,		
K.S.A.	65-506	Notice of issuance, suspension or revocation of license; notice to parents or guardians of enrollees of suspension, revocation or denial; unlicensed placements prohibited. Parents or guardians notified in writing if the license is	C N	1C I	R	(a)(2)		Each child's health assessment is conducted within 6 months PRIOR to the initial enrollment and signed by a nurse trained to perform H.A. or a licensed physician.	С	NC R
		suspended, revoked or denied				4.4 D	28-4-117			
						(a)(3)	20-4-117	The medical history obtained from the parent and recorded on	_	NO E
K.S.A.	65-506	No child placed in a facility not licensed by KDHE.	CN	NC I	R	(4)(5)		the KDHE form.	C	NC R
						K.A.R.	28-4-117	,		
K.S.A.	65-508	Equipment, supplies, accommodations; competent supervision and care of children; rules and regulations; immunizations. Signed Fire Safety Agreement is posted next to the license as required by the State Fire Marshal.	CN	NC I	R	(a)(1)		NOTE: Children 11-16 years of age who are in care but do not live in the home are not required to have a medical record nor a physical on file. They are required to have current immunizations and emergency release forms.		
						W 4 D	00.4.44			
K.S.A.	65-512	Inspections.					28-4-117		_	
		Surveyor is given right of entry and access to every place on the premises.	CN	NC 1	R	(c)		Immunizations are current as medically appropriate.	С	NC R
K.S.A.	65-512					K.A.R.	28-4-117	,		
	3, 7, 2	Surveyor is provided with records which are required to be inspected.	C N	1C	R	(d)		Exceptions to the requirements for immunizations.		
						K.A.R.	28-4-117	,		
K.S.A.	65-513	Changes or alterations required to comply with law; notice; duty of licensee.				(d)	20 4 11.	Certificate from a licensed physician is on file exempting the	^	NC R
		Licensee understands that it is her/his responsibility to make changes or alterations provided in any Notice of Survey Finding	C N	NC I	R	(/		child from immunization due to a physical condition:	·	NO K
		within 5 days of the receipt of the notice.				K.A.R.	28-4-117	•		
K.S.A.	65-516	Restrictions on persons maintaining or residing, working or				(d)		A statement is on file signed by the parent requesting a religious exemption from immunizations.	С	NC R
		volunteering at child care facility or family day care home; criminal history check by secretary of health and environment;								
		Information to be provided sponsoring child placement agency.				K.A.R.	28-4-117	,		
		No person known to be a prohibited person is residing, working or regularly volunteering in the home.	CN	/C	R	(e)		A statement is on file signed by the parents of unimmunized infants showing they have been informed of the risks when a exempted child is in care.	С	NC R
K.S.A.	65-530	Smoking prohibited in day care homes.								
		Smoking is prohibited inside the home when children are in care:	CN	AC	R					

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K.A.R.	28-4-117	Health care requirements for children under 16 years of age.				K.A.R.	28-4-128	5	
(f)	re	new health assessment is not required if previous medical cord is available when a child is moved to a different child are provider.	С	NC	R	(c)		Copy of form submitted is kept on file.	C NC R
						K.A.R.	28-4-126	Health of persons 16 years or older in child care facilities.	
K.A.R.	28-4-117					(a)(1)		Persons caring for children are: Free from physical, mental,	C NC R
(g)		fell child information provided to parents at the time of arrollment or posted in a conspicuous place.	С	NC	R			emotional handicaps:	
						K.A.R.	28-4-126	5	
	28-4-118	Policies relating to illness and reporting of child abuse.				(a)(1)		Qualified by temperament, maturity, sound judgment and an	CNCR
(a)		onprescription medicines are given only with parental ermission and a record is kept.	С	NC	R			understanding of children. (If no, document why):	
						K.A.R.	28-4-126	3	
	28-4-118					(a)(2)		Persons in contact with children are NOT impaired due to	C NC R
(b)	ch	rescription medications are given from containers labeled with nild's name, name of the med, dosage, intervals, name of octor, and date. A record is kept.	С	NC	R			alcohol or drugs.	
		and the same of th				K.A.R.	28-4-126	6	
	28-4-118					(b)(1)		Health assessment on file for each person regularly caring for children.	C NC R
(c)	Pr	rovider reports suspected child abuse/neglect.	С	NC	R				
						K.A.R.	28-4-126	3	
K.A.R.	28-4-123	Parental access to child care facilities.				(c)(1)		Negative TB test on file for each person living, working or regularly volunteering.	C NC R
	Pa	arental/Guardian access allowed during all hours of operation.	С	NC	R				
						K.A.R.	28-4-127	7 Emergencies.	
K.A.R.	28-4-124	Parental permission for children to go off-premises.				(a)		Working telephone on the premises during all hours of	C NC R
		igned permission for each location on KDHE form. Also quired by K.A.R. 28-4-116(f)(4).	С	NC	R			operation.	
		, , , , , , , , , , , , , , , , , , , ,				K.A.R.	28-4-127	1	
K.A.R.	28-4-124					(a)		Emergency telephone numbers posted next to the phone,	C NC R
		estination, times and adults responsible posted in a place coessible to parents.	С	NC	R			police, fire, ambulance, hospital, poison control.	
	ac	seessible to parents.				K.A.R.	28-4-127	7	
ΚΔĐ	28-4-125	Criminal history and shild abuse registry information for the				(b)(1)(A		EMR on file for each child. Also required by K.A.R.28-4-116(f)	C NC R
(a)		Criminal history and child abuse registry information for the purpose of obtaining criminal and child abuse histories. BI/SRS form submitted with Application/Renewal.	Ċ	NC	R		•	(4)	0 140 K
						K.A.R.	28-4-127	7	
						(c)		Health assessments and emergency release forms are taken to	C NC R
	28-4-125		_					the emergency room with the child.	2
(b)		ll persons over 10 years who reside, work or regularly plunteer are submitted on a KBI/SRS form within one week for	С	NC	R				
		ew persons.				K.A.R.	28-4-127	7	
						(d)	•	When a staff member accompanies child, person stays with the child during emergency care.	C NC R

	C = Compliance NC = Noncompliance R = Reviewed			C = Compliance NC = Noncompliance R = Reviewed	
K.A.R.	28-4-127 Emergencies.		K.A.R.	28-4-129 Swimming and wading activities.	
(d) K.A.R.	Other children are adequately supervised during emergency. 28-4-127	C NC R		At the time of the survey, there is not a swimming pool, wading pool, or a hot tub on the premises. Licensee understands that he/she is responsible for compliance with the applicable regulations if a swimming pool, wading pool or hot tub is added to the premises.	NC R
(e)(2)	Injuries or illnesses requiring medical attention are reported	C NC R		to the premises.	
	immediately to parent or guardian.	0 110 IX	L/ A B	00.4.400	
				28-4-129	
K.A.R.	28-4-127		(a)	Swimming and wading pools on premises.	
(e)(3)	Communicable diseases are reported to KDHE or health	C NC R			
	department by the next working day.		K.A.R.	28-4-129	
			(a)(1)		NC R
K.A.R.	28-4-127		(-)(-)	maintained and used to safeguard children.	NC K
(f)	Deaths are reported to KDHE or health department by the next	C NC R			
	working day.		K.A.R.	28-4-129	
			(a)(2)	Appropriate supervision provided by an adult.	NC R
K.A.R.	28-4-128 Safety procedures.				110 11
(a)	Disaster plans are developed for emergencies such as fire, tornadoes, storms, serious injury and floods (covers disasters	C NC R		•	
	likely to affect the home due to its location, as identified).		K.A.R.	28-4-129	
	,		(a)(3)	Staff/child ratios maintained at all times.	NC R
K.A.R.	28-4-128				
(b)	Plans are posted in a conspicuous place and reviewed with	C NC R	KVD	28-4-129	
• •	parents.	O NO K			
			(a)(4)	Safety rules posted and reviewed by persons caring for children (during months of pool use).	NC R
K.A.R.	28-4-128				
(c)	All persons responsible for children are informed and follow	C NC R	K.A.R.	28-4-129	
	emergency plans.		(b)	Swimming pools on premises (water over 24 inches)	
			V-7	()	
K.A.R.	28-4-128				
(d)	Fire drills are conducted monthly, to allow participation of all	C NC R	K.A.R.	28-4-129	
	children, and are recorded.		(b)(1)	Below ground pools are enclosed by a 5 foot fence.	NC R
	28-4-128		17.0 %	** * * * * * * * * * * * * * * * * * * *	
(e)	Tornado drills are conducted monthly (April-September) to allow participation of all children, and are recorded.	C NC R		28-4-129	
	participation of an officiality, and also recorded.		(b)(2)	Above ground pools are 4 feet high or enclosed by a 5 foot fence. Steps are removed when not in use.	NC R
KVD	28-4-128				
		A NC -	KΔR	28-4-129	
(f)	Persons regularly caring for children have first-aid training. Documentation of training is on file.	C NC R	(b)(3)		NO D
	-		(~)(0)	C	NC R

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K.A.R.	28-4-129 Swimming and wading activities.		K.A.R. 28-4-130 Transportation.	
(b)(4)	Swimming pool is cleaned daily.	C NC R	At the time of the survey, the provider does not transport or plan to transport children. Licensee understands he/she is responsible for compliance with the applicable regulations if children are transported.	C NC R
	28-4-129		·	
(b)(4)	Swimming pool water has pH of 7.2-8.2. Free chlorine content is between 0.4 and 3.0 parts/million. Tests are recorded and available.	C NC R	K.A.R. 28-4-130 (a) Facility owned or leased vehicles	
K.A.R.	28-4-129			
(b)(5)	A person with a life saving certificate or CPR training and who can swim is in attendance when swimming pool is in use.	C NC R	K.A.R. 28-4-130 (a)(1) Driver 18 years or older.	C NC R
K.A.R.	28-4-129			
(b)(6)	If more than 6' across, has a ring buoy, rope or shepherd's hook of adequate length.	C NC R	 (a)(1) Has a driver's license of type appropriate for the vehicle being used. 	C NC R
K.A.R.	28-4-129			
(c)	Wading Pool on premises.		K.A.R. 28-4-130	
VAD	00.4.400		(a)(1) Trailers pulled by another vehicle, camper shells or truck beds not used to transport children.	C NC R
K.A.R. (c)(1)	28-4-129 If water is in the wading pool, children are only allowed to play	0.110.5	K.A.R. 28-4-130	
(0)(1)	in the area with supervision.	C NC R	(a)(2)(A) Vehicles maintained in safe condition.	C NC R
(00.4.400			
K.A.R. (c)(2)	28-4-129 Water is emptied daily.	0.40.5	K.A.R. 28-4-130	
(0)(2)	valor is omplied daily.	C NC R	(a)(2)(B) Yearly mechanical safety check and corrections recorded and on file.	C NC R
KAR	28-4-129		On mo.	
(d)	Hot Tubs on premises.		K.A.R. 28-4-130	
()	that table on promises.		(a)(3) Accident and liability insurance is current. Coverage is as	C NC R
17.8.50			follows: \$100,000 for personal injury or death in any one accident, \$300,000 for injury death of 2 or more persons in one	
	28-4-129 Hot tub or spa is covered and secured by straps or locks.	0.440.5	accident and \$50,000 for loss of property:	
(d)(1)	Flot tob of spa is covered allo secured by suaps of locks.	C NC R		
			K.A.R. 28-4-130	
	28-4-129	_	(a)(4)(A) Health assessments, and emergency release forms are in the vehicle when children are transported.	C NC R
(d)(2)	Children prohibited from using hot tub or spa.	C NC R		
			K.A.R. 28-4-130	
	28-4-129		(a)(4)(B) First-aid kit is in the vehicle when transporting children.	C NC R
(⊕)	Ponds and lakes only used for children over 6, swimming areas are approved, a certified life guard is on duty, required staff/child ratios maintained.	C NC R		

	K = KeAleMed					R = Reviewed		
K.A.R. 28-4-130	Transportation.			K.A.R.	28-4-130)		
(a)(5)(A)	Through (C): Appropriate individual restraint is used. (see reg):	C N	IC R	(a)(6)(G		Child/staff ratio maintained at all times.	C NC	R
K.A.R. 28-4-13((a)(5)(D)	Only one child is restrained per seat belt.				28-4-130			
(4)(0)(5)	Only the Chicu is restrained per seat beit.	CN	C R	(a)(6)(H)	Driver transports to authorized destination only.	C NC	R
K.A.R. 28-4-130				K.A.R.	28-4-130)		
(a)(5)(E)	School type buses are used for school age children only without restraints.	CN	CR	(b)(1)		Vehicles owned by staff or volunteers.		=
K.A.R. 28-4-130)			K.A.R.	28-4-130			
(a)(6)	Safety of children protected as follows:			(b)(2)		Have personal insurance for accident and liability.(No Minimum)	C NC	R
K.A.R. 28-4-130)			K.A.R.	28-4-130	•		
(a)(6)(A)	Doors are locked (driver's door exempt) when vehicle is in motion.	CN	CR	(b)(2)		Each vehicle complies with the following:		
K.A.R. 28-4-130	1			K.A.R.	28-4-130			
(a)(6)(B)	Discipline maintained at all times.	C N	CR	(b){2)		Driver 18 years or older.	C NC	R
K.A.R. 28-4-130				K.A.R.	28-4-130			
(a)(5)(C)	All parts of child's body in vehicle at all times.	CN	CR	(b)(2)		Has a driver's license of type appropriate for the vehicle being used.	C NC	R
K.A.R. 28-4-130				K.A.R.	28-4-130			
(a)(6)(D)	Children enter and exit the vehicle away from traffic.	CN	CR	(b)(2)		Trailers pulled by another vehicle, camper shells or truck beds not used to transport children.	C NC	R
K.A.R. 28-4-130				K.A.R.	28-4-130			
(a)(6)(E)	Children under 10 years are not left in vehicle unattended by an adult.	C N	CR	(b)(2)		Vehicles maintained in safe condition.	C NC	R
V A B 00 4 200								
K.A.R. 28-4-130					28-4-130			
(a)(6)(E)	Driver makes sure that no child is left in the vehicle when vacated.	C N	CR	(b)(2)		Health assessments and emergency release forms are in the vehicle when children are transported.	C NC	R
K.A.R. 28-4-130				K.A.R.	28-4-130			
(a)(6)(F)	No smoking when transporting.	C N	CR	(b)(2)		Appropriate individual restraint is used (see reg).	C NC	R

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	R = Reviewed		R = Reviewed	
K.A.R.	28-4-130 Transportation.		K.A.R. 28-4-131	
(b)(2)	Doors are locked (driver's door exempt) when vehicle is in motion.	C NC R	(a) Pet area maintained in a sanitary manner.	NC R
K.A.R.	28-4-130		K.A.R. 28-4-131	
(b)(2)	Discipline maintained at all times.	C NC R	(a) No animal or bird in kitchen during food preparation.	NC R
	28-4-130		K.A.R. 28-4-131	
(b)(2)	All parts of child's body in vehicle at all times.	C NC R	(a) Parents informed of children's access to pets.	NC R
	28-4-130		K.A.R. 28-4-131	
(b)(2)	Children enter and exit the vehicle away from traffic.	C NC R	(b) Dogs and cats have current immunizations and record is kept on file.	NC R
K.A.R.	28-4-130		K.A.R. 28-4-131	
(b)(2)	Children under 10 years are not in vehicle unattended by an adult.	C NC R		NC R
K.A.R.	28-4-130		K.A.R. 28-4-131	
(b)(2)	Driver makes sure that no child is left in vehicle when vacated.	C NC R	(c) Pit Bull Dogs not on premises.	NC R
K.A.R.	28-4-130		K.A.R. 28-4-131	
(b)(2)	No smoking when transporting.	C NC R	(c) Animal exhibits are supervised by appropriate animal care personnel.	NC R
K.A.R.	28-4-130		K.A.R. 28-4-132 Child care practices.	
(b)(2)	Child/staff ratio maintained at all times,	C NC R	(a) Children supervised by a person 16 years of age and older who is responsible for the children's health, safety and well-being.	NC R
K.A.R.	28-4-130		K.A.R. 28-4-132	
(b)(2)	Driver transports to authorized destination only:	C NC R	(b) Discipline	
K.A.R.	28-4-130		WAD 20.4.422	
(c)(2)	Staff and volunteers are informed and are aware of the transportation regulations.	C NC R	K.A.R. 28-4-132 (b)(1) Written discipline policy indicating methods of guidance appropriate to the age of children in care.	NC R
K.A.R.	28-4-131 Animals, birds, or fish.		K.A.R. 28-4-132	
	At the time of the survey, there are no pets on the premises. Licensee understands that he/she is responsible for compliance with the applicable regulations if pets are acquired.	C NC R		NC R

	NC = Noncompliance			NC = Noncompliance	
V A D 20 4 422	R = Reviewed		KAD 20	R = Reviewed	
	Child care practices. unishment which is humiliating, frightening, physically or nentally harmful is not used.	C NC R	K.A.R. 26 (c)(3)(A)	Handwashing in or readily accessible to diaper changing area.	C NC R
K.A.R. 28-4-132			K.A.R. 28	s-4-132	
in	orporal punishment such as spanking with hand or any nplement, slapping, swatting, pulling hair, yanking the arm, or ny similar activity;	C NC R	(c)(3)(B)	Provider's hands are washed with soap and water after changing diapers or soiled clothes.	C NC R
			K.A.R. 28	s-4-132	
K.A.R. 28-4-132			(c)(4)	Children are diapered in their own crib/playpen, on a clean pad	C NC R
(b)(2) T	he following prohibited punishment is not used:	C NC R		on the floor or on a changing table.	
K.A.R. 28-4-132			K.A.R. 28		
(b)(2)(B) V	erbal abuse, threats, or derogatory remarks about the child or ne child's family;	C NC R	(c)(5)	Changing tables and pads have waterproof, undamaged surface.	C NC R
			K.A.R. 2	3-4-132	
K.A.R. 28-4-132			(c)(5)	Changing tables, if used are sturdy and have railings/safety	C NC R
	inding or tying to restrict movement, or enclosing in a confined pace such as a closet, locked room, box or similar cubicle;	C NC R		straps.	
			K.A.R. 2	3-4-132	
K.A.R. 28-4-132 (b)(2)(D) V	Withholding or forcing foods; and	C NC R	(c)(5)	If provider uses a changing table, children are not left unattended on the table.	C NC R
			K.A.R. 2	3-4-132	
K.A.R. 28-4-132			(c)(6)	Changing tables/pads are sanitized after each use.	C NC R
	lacing substances which sting or burn on the child's mouth or ongue or other parts of the body.	C NC R			
			K.A.R. 2	3-4-132	
, , , ,	all child care providers and substitutes comply with discipline ractices outlined in K.A.R. 28-4-132.	C NC R	(c)(7)(A)	Washable diapers/training pants are not rinsed out and are stored in a labeled covered container or plastic bag and returned home.	C NC R
K.A.R. 28-4-132			K.A.R. 2	3.4.132	
	Diapering and toileting		(c)(8)	Disposable diapers are placed in covered container or plastic	C NC R
(4)	seposing characteristics		(3)(4)	bag which is emptied daily or more frequently for odor control.	O NO K
K.A.R. 28-4-132			K.A.R. 2	3-4-132	
(c)(1) C	Child's clothing or bedding changed when wet or soiled.	C NC R	(c)(9)(A)	Potty chairs if used are left in the toilet room, wastes are disposed of immediately in a flushed toilet, containers are sanitized after each use and washed daily.	C NC R
K.A.R. 28-4-132					
(c)(2)	Children under 3 years of age have an extra change of clothes.	C NC R			

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K.A.R.	28-4-132 Child care practices.		K.A.R. 28-4-114
(c)(10)	Proper diaper procedures are followed.	C NC R	(d) Licensee is licensed for, and providing only, one type of care on the same premises.
K.A.R.	28-4-113 Definitions.		K.A.R. 28-4-114
(s)	Individual who supervises children in the temporary or extended absence of the Primary care provider who meets the following:		(f)(1) and (2) Provider/Licensee has read and understands the table defining the license capacity for a Group Daycare Home.
K.A.R.	28-4-113		K.A.R. 28-4-114
(s)(1)	In the temporary absence of the primary care provider, the substitute is at least 16 years of age and meets all requirements for a provider specified in K.A.R. 28-4-114a (a)(2), (b)(4)(C), and (c).	C NC R	(g) Any child who is developmentally delayed is counted in their C NC R developmental age group.
			K.A.R. 28-4-114
K.A.R.	28-4-113		(h) Number of children on the premises (including drop-ins) and C NC R children under 11 years of age related to the applicant/licensee
(s)(2)	In the extended absence of the primary care provider, the substitute is at least 18 years of age and meets all requirements for a primary care provider specified in K.A.R. 28-4-114a.	C NC R	or other provider is maintained within license capacity or permitted in subsection (j). Facility is in compliance with the number and ages of children in care.
VAD	20 4 444 Applicants Heaves		K.A.R. 28-4-114
(a)	28-4-114 Applicant; licensee. (1) and (2) Complete application or Renewal, fee, and KBI/SRS form has been submitted. (Cross reference K.A.R. 28-4-92(a) and K.A.R. 28-4-125(a));	C NC R	(i) Emergency care does not cause the license capacity to be exceeded.
	()		K.A.R. 28-4-114
K.A.R.	28-4-114		(j) Additional children permitted on the premises.
(b)	Each applicant, if an individual, and each licensee, if an individual, meets the following requirements:		
			K.A.R. 28-4-114
K.A.R. (b)(1)	28-4-114 Applicant/licensee is at least 18 years or older.	C NC R	(J)(1) Not more than 2 additional children 2 ½ years or older attending part-day preschool or kindergarten between 11 a.m. and 1 p.m. on school days.
			K.A.R. 28-4-114
K.A.R.	28-4-114		mm.
(b)(2)	Child care or a combination of child care and other employment is less than or equal to 18 hours in a 24 hour period; and	C NC R	(j)(2) Not more than 2 additional children at least 5 years but under C NC R 11 years present between 6 a.m. and 6 p.m.
K A D	20.144		K.A.R. 28-4-114
(b)(3)	28-4-114 Care provider is not engaged in activities that interfere with supervision or care of children.	C NC R	(j)(2)(A) During the school year before and after school, in-service, holidays, closures, and breaks not to exceed 2 consecutive weeks.
K.A.R.	28-4-114		
(c)(1)	If each applicant with a temporary permit and each licensee	C NO B	K.A.R. 28-4-114
1-71 -7	operates more than one facility, each facility is operated and maintained separately.	C NC R	(j)(2)(B) No more than 2 consecutive weeks before (Aug/Sept) or after C NC R the school year (May/June).

	C = Compliance NC = Noncompliance R = Reviewed		C = Compliance NC = Noncompliance R = Reviewed	
K.A.R. 28-4-1	14 Applicant; licensee.		K.A.R. 28-4-114a	
(j)(3)	Not more than 2 additional children 11 years of age or older, unrelated to applicant/licensee for no more than 2 hours a day during child care hours if all of the following conditions are met:	C NC R	(a)(2)(B) Facility policies and practices including emergency procedures, behavior management, and discipline;	C NC R
			K.A.R. 28-4-114a	
K.A.R. 28-4-1			(a)(2)(C) Schedule of daily activities;	C NC R
(j)(3)(A)	Additional children are not on the premises for the purpose of receiving child care in the facility.	C NC R	, , , , , , , , , , , , , , , , , , ,	C NC K
			K.A.R. 28-4-114a	
K.A.R. 28-4-1			(a)(2)(D) Care and supervision of children;	C NC R
(j)(3)(B)	Additional children are visiting the applicant's/licensee's own child/children.	C NC R		- /
			K.A.R. 28-4-114a	
K.A.R. 28-4-1	14		(a)(2)(E) Health and safety practices; and	C NC R
(j)(3)(C)	Additional children are supervised by a provider if they have access to the children in care.	C NC R		
			K.A.R. 28-4-114a	
K.A.R. 28-4-1	14		(a)(2)(F) Confidentiality.	C NC R
(k)	Provider arranges for a substitute in the event of a temporary or extended absence of the primary care provider.	C NC R		
			K.A.R. 28-4-114a	
K.A.R. 28-4-1	14		(b) Health and Safety Training.	
(1)	The license is conspicuously posted. (Also K.S.A. 65-504).	C NC R		
			K.A.R. 28-4-114a	
K.A.R. 28-4-1	14		(b)(1) Applicant completed within 30 calendar days after the	C NC R
(1)	A copy of the current Regulation Book is on file on the premises	C NC R	application was submitted.	
	and available to all providers at all times.		WAR 00 4 444	
			K.A.R. 28-4-114a	
K.A.R. 28-4-1			(b)(2) Each provider completed before the date of employment or within 30 days after the date of employment.	C NC R
	Individual designated to meet requirements if applicable.	C NC R	,	
			K.A.R. 28-4-114a	
K.A.R. 28-4-1	14a		(b)(3) Each licensee whose license was issued before the effective	C NC R
(a)(2)	Applicant/licensee provided orientation to each provider who will be caring for children, about the policies and practices of the facility. Each provider completed the orientation prior to given sole responsibility for the care and supervision of	C NC R	date of this regulation (2/3/2012), completed the training within 1 calendar year after the effective date of this regulation (2/3/2012).	
	children. Orientation included:		K.A.R. 28-4-114a	
			(b)(3) Each provider employed in the facility before the effective date	C NC R
K.A.R. 28-4-1	•		of this regulation (2/3/2012), completed the training within 1 calendar year after the effective date of this regulation	
(a)(2)(A)	Licensing regulations;	C NC R	(2/3/2012).	

	C = Compliance NC = Noncompliance R = Reviewed			C = Compliance NC = Noncompliance R = Reviewed	
K.A.R.	28-4-114a Initial and ongoing professional development.		K.A.R.	28-4-114a	
(b)(4)	Health and safety training includes the following: 28-4-114a		(d)	professional development requirements in subsections (a), (b), and (c), each applicant and primary care provider meets 1 of the requirements below within 30 calendar days following initial	C NC R
				application for a license or employment:	
(b)(4)(A)	At least 2 clock-hours in recognizing the signs of child abuse or neglect, including prevention of abusive head trauma, and reporting of suspected child abuse and neglect;	C NC R	K.A.R.	28-4-114a	
			(d)(1)	Has a child development associate credential;	C NC R
K.A.R.	28·4-114a				O NO K
(b)(4)(B)		0.110.0			
(~)(~)(~)	The toward 2 doors frout of the basic difficulty development, and	C NC R	K.A.R.	28-4-114a	
			(d)(2)		C NC R
K.A.R.	28-4-114a			training;	
(b)(4)(C)	At least 2 clock-hours on safe sleep practices and SIDS if	C NC R			
	caring for children under 12 months of age.	o no n	K.A.R.	28-4-114a	
			(d)(3)	Has at least 3 months of previous employment in a facility or in	C NC R
K.A.R.	28-4-114a			a child care center, that has been in continuous operation for 3 or more years; or	
(c)	Pediatric first aid and pediatric CPR certifications obtained by	C NC R		or more years, or	
	each provider as specified below:			20.4444	
				28-4-114a	
K.A.R.	28-4-114a		(d)(4)	Meets the requirements for a program director of a child care center as specified in K.A.R. 28-4-429.	CNCR
(c)(1)	Applicant obtained the certifications no later than 30 calendar	C NC R		Solitor de opcomos in territ. 20 4 420.	
	days after submission of application.		KAB	28-4-114a	
K.A.R.	28-4-114a		(e)	Annual professional development training requirements:	
(c)(2)	Each provider obtained the certifications before the date of employment or within 30 calendar days after the date of	C NC R			
	employment.			28-4-114a	
			(e)(1)	Completed 5 clock-hours of professional development training;	C NC R
K.A.R.	28-4-114a				
(c)(3)	Each licensee whose license was issued before the effective	C NC R	KAR	28-4-114a	
	date of this regulation(2/3/2012), obtained the certifications within 1 calendar year after the effective date of this regulation		(e)(2)		0 NO D
	(2/3/2012).		(0)(2)	Family child care; or	C NC R
K.A.R.	28-4-114a		K.A.R.	28-4-114a	
(c)(3)	Each provider employed in the facility before the effective date	C NC R	(e)(3)	Holds a current child development associate credential.	C NC R
	of this regulation obtained the certifications within 1 calendar year after the effective date of this regulation (2/3/2012),				
			K.A.R.	28-4-114a	
K.A.R.	28-4-114a		(f)	Documentation of all orientation, training, and certifications for	C NC R
(c)(4)	Certification current for each individual.	C NC R		each individual is kept in that individual's file in the facility.	- 110 11
		-			

	C = Compliance NC = Noncompliance R = Reviewed		C = Compliance NC = Noncompliance R = Reviewed	
K.A.R.	28-4-115 Facility.		K.A.R. 28-4-115	
(a)	Facility is on public water.	C NC R	(c)(6) Kitchen and outdoor garbage/trash in covered containers or tied plastic bags.	C NC R
K.A.R.	28-4-115		VAD 00 4445	
(a)	Facility is on Public sewer.	C NC R	K.A.R. 28-4-115	
(-)	, asin, as an asin asin as a sin as a s	CNCR	(c)(7) Meets the following requirements for each heating appliance:	
	28-4-115		K.A.R. 28-4-115	
(a)	If NO to the above, has water and/or sewage disposal system been approved and tested annually and have a copy of the results on file.	C NC R	(c)(7)(A) Has a protective barrier to protect from burns; and	C NC R
			K.A.R. 28-4-115	
K.A.R.	28-4-115		(c)(7)(B) Is vented to outside if using combustible fuel;	CNCR
(b)	If using a nonpublic water source, commercially bottled drinking water has been purchased and used for children under 12 months of age until the drinking water has been tested and the	C NC R		o no n
	nitrate content is not more than (10 mg/l) as nitrogen.		K.A.R. 28-4-115	
			(c)(8) Has each electrical outlet covered or inaccessible to prevent	CNCR
K.A.R.	28-4-115		easy access by a child when the outlet is not in use;	
(c)	The facility has 25 square feet of available play space per child and is constructed, arranged and maintained to provide for	C NC R	K.A.R. 28-4-115	
	health and safety of children (if no, document).		(c)(9) Has any power strip or extension cord positioned in a manner that prevents a tripping or shock hazard;	C NC R
K.A.R.	28-4-115			
(c)(1)	Walls are in good condition;	C NC R	K.A.R. 28-4-115	
			(c)(10) Has each stairway with more than 2 stairs railed;	C NC R
K.A.R.	28-4-115			
(c)(2)	Skirted and anchored, if a mobile home;	C NC R	K.A.R. 28-4-115	
			(c)(11) If children under 2 ½ years of age are in care, meets all of the following requirements:	C NC R
K.A.R.	28-4-115			
(c)(3)	2A-10B:C fire extinguisher is available;	C NC R	K.A.R. 28-4-115	
			(c)(11)(A) Has each stairway equipped with balusters not more than 4	C NC R
			inches apart or guarded to prevent a child's head or body from falling through;	
	28-4-115		aling ulough,	
(c)(4)	Working smoke detector on each level of the facility;	C NC R	K.A.R. 28-4-115	
KAB	28-4-115		(c)(11)(B) Has each stairway guarded by secured door or gated to prevent unsupervised access by the child, including a latching device	CNCR
	Visibly clean, uncluttered, no evidence of vermin infestation.	A 115 -	that an adult can open readily in an emergency;	
(c)(5)	and no objects or materials that constitute a danger to children.	C NC R	· · · · · · · · · · · · · · · · · · ·	
	(if NC, describe in comments section below.)		K.A.R. 28-4-115	
			(c)(11)(C) No accordion gate in use;	C NC R

C = Compliance NC = Noncompliance R = Reviewed K.A.R. 28-4-115 Facility. (c)(11)(D) No pressure gate at the top of any stairway; K.A.R. 28-4-115 (c)(12)Has a readily available 2nd means of escape available from the K.A.R. 28-4-115 (c)(13)Each lockable interior door designed to permit the door to be unlocked from either side in case of an emergency; K.A.R. 28-4-115 Temperature is maintained between 65 degrees F to 85 (c)(14) degrees F in the play area; K.A.R. 28-4-115 (c)(15) Does not have any window coverings with strings or cords accessible to children:

Has at least 1 bathroom with at least 1 sink and 1 flush toilet;

An individual towel and washcloth or disposable products

Fire safety approval obtained for the facility by a fire inspector.

If there is a basement used for child care, a fire safety approval

is on file and was obtained by the facility prior to use.

Hand soap readily accessible in each bathroom.

All fixtures in working order at all times;

provided for each child.

K.A.R. 28-4-115

K.A.R. 28-4-115

K.A.R. 28-4-115

K.A.R. 28-4-115

K.A.R. 28-4-115

K.A.R. 28-4-115

(c)(16)

(c)(16)

(c)(16)

(c)(16)

(d)

C = Compliance R = Reviewed

C NC R

C NC R

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CNCR

C NC R

C NC R

CNCR

C NC R

CNCR

NC = Noncompliance

K.A.R. 28-4-115 (d) If there is a second floor used for child care, a fire safety C NC R approval is on file and was obtained by the facility prior to use. K.A.R. 28-4-115 (d) Third floor not used for child care. C NC R K.A.R. 28-4-115 **(f)** A refrigerator is available. C NC R K.A.R. 28-4-115 Medications stored in the refrigerator are kept in a locked box. (f) C NC R K.A.R. 28-4-115 (g) The following hazardous items are stored safely: K.A.R. 28-4-115 (g)(1)Household cleaning supplies and bodily care products bearing C NC R warning labels or containing alcohol are in locked storage OR stored out of reach of children. (Soap used for hand washing may be kept unlocked and placed on the back of counter by bathroom or kitchen sink). K.A.R. 28-4-115 (g)(2)Dangerous chemicals, household supplies with warning labels C NC R and all medications are in locked storage OR stored out of the reach of children under 10 years of age. K.A.R. 28-4-115 (g)(3)Sharp instruments are stored in childproof drawers or cabinets C NC R OR stored out of the reach of children. K.A.R. 28-4-115 Tobacco products, ashtrays, lighters, and matches are out of (g)(4)

C NC R C NC R

K.A.R. 28-4-115 (h)

reach of children.

All weapons are in a locked room, closet, container, or cabinet. Ammunition is in locked storage separate from other weapons.

C NC R

C NC R

	C = Compliance NC = Noncompliance R = Reviewed			C = Compliance NC = Noncompliance R = Reviewed	
K.A.R. 2 (I)	28-4-115 Facility. The outdoor play area is:		K.A.R. 28-4-1 (i)(5)(A)	Impact-absorbent surfacing material installed in each use zone under and around anchored equipment over 4 feet in height, including climbing equipment, slides, and swings.	C NC R
K.A.R. 2	28-4-115			moderny among equipment, states, and strings.	
(1)(1)	Is fenced if it adjoins that of another child care facility, as defined in K.S.A. 65-503, or if the area surrounding, or the conditions existing outside, the play area present hazards that could be dangerous to the safety of the children which may include any of the following:	C NC R	K.A.R. 28-4-1 (i)(5)(B)	Impact-absorbent surfacing material consists of material intended for playground use. (Shredded bark mulch, wood chips, fine sand, fine gravel, shredded rubber, unitary surfacing material, or synthetic impact material).	C NC R
K.A.R. 2	28-4-115		K.A.R. 28-4-1	15	
(i)(1)(A)	A fish pond or a decorative pool containing water;	C NC R	(i)(5)(C)	Hard-surfacing materials not used in any use zone. (Asphalt, concrete, hard-packed dirt).	C NC R
K.A.R. 2	28-4-115		K 4 5		
(i)(1)(B)	Railroad tracks; or	C NC R	K.A.R. 28-4-1 (i)(5)(D)	Surfaces made of loose material is maintained by replacing, leveling, or raking the material.	C NC R
K.A.R. 2	8-4-115				
(i)(1)(C)	A water hazard, including a ditch, a pond, a lake and any standing water.	C NC R	K.A.R. 28-4-1 (i)(6)	15 Wooden or metal seats not used on swings:	C NC R
K.A.R. 2	18-4-115			-	
(i)(2)	Outdoor play equipment is safely constructed and in good repair and is available and placed in an area free of health, safety, and environmental hazards.	C NC R	K.A.R. 28-4-1 ⁻ (i)(7)	Teeter-totters and merry-go-rounds designed for school children are not used by children under 5 years of age.	C NC R
			K.A.R. 28-4-1	15	
K.A.R. 2 (i)(3)	Use of a trampoline is not in use during the hours of operation of the facility. If a tramploline is on the premises, it is made	C NC R	(I)	Designated area for outdoor play if licensed on and after March 1, 2012.	C NC R
	inaccessible to children during the facility's hours of operation.		K.A.R. 28-4-1	15a Supervision.	
			(a)	Supervision plan.	
K.A.R. 2					
(i)(4)	Climbing equipment and swings either anchored in the ground with metal straps or pins or set in cement to prevent movement of the equipment and swings.	C NC R	K.A.R. 28-4-1		
K.A.R. 2	8-4-115		(a)(1)	Supervision plan developed for children in care that includes all age ranges and a copy is available for review by the parent(s) or legal guardian(s) and the department and includes the	C NC R
(1)(5)	All surfaces under and around climbing equipment and swings meet the following requirements:			following:	
			K.A.R. 28-4-1		
			(a)(1)(A)	A Description of the rooms, levels or areas (including indoor and outdoor) that have child activities, snacks or meals, nap or sleep;	C NC R

	C = Compliance NC = Noncompliance R = Reviewed			C = Compliance NC = Noncompliance R = Reviewed	
K.A.R. 28-4-1	15a Supervision.		K.A.R. 28-4	-115a	
(a)(1)(B)	The manner in which supervision will be provided;	C NC R	(b)(3)	Provider not engaged in any activity interfering with care of children.	C NC R
K.A.R. 28-4-1	15a		K.A.R. 28-4	J-115a	
(a)(1)(C)	Any arrangements for the provision of evening or overnight care.	C NC R	(b)(4)	Electronic monitoring devices are not used to replace the supervision requirements of this regulation.	C NC R
K.A.R. 28-4-1	15a		K.A.R. 28-4	-115a	
(a)(2)	The plan is updated.	C NC R	(c)	Indoor supervision requirements.	
K.A.R. 28-4-1			K.A.R. 28-4	-115a	
(a)(3)	Each provider follows the supervision plan.	C NC R	(c)(1)	The provider is within sight and in proximity to each child who is awake and under 2 ½ years of age. When the provider is attending to personal	C NC R
K.A.R. 28-4-11 (b)	65a General supervision requirements.			hygiene needs or engaging in other child care activities and is temporarily unable to remain within sight of child, the following conditions are met:	
K.A.R. 28-4-11	15a		K.A.R. 28-4	-115a	
(b)(1)	Each child is under the supervision of a provider.	C NC R	(c)(1)(A)	First ensures the safety of each child.	C NC R
K.A.R. 28-4-11	15a		K.A.R. 28-4	-115a	
(b)(2)	Each provider is aware at all times of the location and activity of each child and performs the following:	C NC R	(c)(1)(B)	Responds immediately to any child in distress.	C NC R
K.A.R. 28-4-11	15a		K.A.R. 28-4	-115a	
(b)(2)(A)	Interacts with the child and attends to their needs.	C NC R	(c)(1)(C)	Remains within hearing distance of each child.	C NC R
K.A.R. 28-4-11	550		K.A.R. 28-4	-115a	
(b)(2)(B)	Responds immediately if the child is crying or in distress to determine the cause and provide comfort and assistance;	C NC R	(c)(2)	Each child 2 ½ years and older who is awake is permitted to go unattended to another room in the facility if the following conditions are met:	
K.A.R. 28-4-11	15a		K.A.R. 28-4	-115a	
(b)(2)(C)	Any change in the activity or noise level of the child is investigated immediately;	C NC R	(c)(2)(A)	Based on observations of the child's behavior and information from the parent or legal guardian, the provider determines that the child can go unattended to another room within facility.	C NC R
K.A.R. 28-4-11					
(b)(2)(D)	Responds immediately to any emergency that could impact the health, safety, and well-being of the child.	C NC R	K.A.R. 28-4 (c)(2)(B)	-115a The door to each room remains open.	C NO D
			,	· · · · · · · · · · · · · · · · · · ·	C NC R

	C = Compliance NC = Noncompliance R = Reviewed			C ≃ Compliance NC = Noncompliance R ≃ Reviewed	
K.A.R. 28-4-1	•		K.A.R. 28-4-1	115a	
(c)(2)(C)	The provider remains within hearing distance of the child.	C NC R	(d)(2)(A)	Designated play area is enclosed with a fence.	C NC R
K.A.R. 28-4-1	15a		K.A.R. 28-4-1	115a	
(c)(2)(D)	The provider visually checks on the child and responds as necessary to meet the needs of the child.	C NC R	(d)(2)(B)	The provider determines the area is free of any potential hazards.	C NC R
K.A.R. 28-4-1	15a		K.A.R. 28-4-1	115a	
(c)(3)	Supervision is provided for each child who is napping or sleeping.	C NC R	(d)(2)(C)	The provider remains within hearing distance of the child.	C NC R
K.A.R. 28-4-1	15a		K.A.R. 28-4-1	115a	
(c)(3)(A)	Each child who is napping or sleeping is within sight or hearing distance of the provider and visually checked at least once every 15 minutes.	C NC R	(d)(2)(D)	The provider visually checks on the child and responds as necessary to meet the needs of the child.	C NC R
			K.A.R. 28-4-1	115a	
K.A.R. 28-4-1			(e)	Evening care and overnight care requirements.	
(c)(3)(B)	The provider meets all requirements of K.A.R. 28-4-116a for any child under 12 months of age and is napping or sleeping.	C NC R			
			K.A.R. 28-4-1	15a	
K.A.R. 28-4-1			(e)(1)	All requirements of subsections (a) through (d) are met.	C NC R
(c)(3)(C)	If any child is napping or sleeping in a room separate from the provider, the door to that room remains open.	C NC R			
			K.A.R. 28-4-1		
K.A.R. 28-4-1			(e)(3)	A 2nd provider remains awake at all times when overnight care is provided if the number of children who are awake exceeds	C NC R
(c)(3)(D)	When a child awakens and is ready to get up, the provider attends to the child's needs and assists the child in moving to another activity.	C NC R		requirements of K.A.R. 28-4-114(e) Table I.	
			K.A.R. 28-4-1	16 Daily care of children.	
K.A.R. 28-4-1	15a		(a)	Daily activities.	
(d)	Outdoor supervision requirements.				
			K.A.R. 28-4-1	16	
K.A.R. 28-4-1	15a		(a)(1)	Provides daily activities that promote healthy growth and	C NC R
(d)(1)	For each child under 5 years of age, the provider is outdoors at all times and remains within sight of and in proximity to each child, watching and directing the activities of the child.	C NC R		development. Cultural background and traditions familiar to the children are taken into consideration.	o no n
			K.A.R. 28-4-1	16	
K.A.R. 28-4-1			(a)(1)	Both indoor and outdoor activities incorporated are appropriate	C NC R
(d)(2)	For each child 5 years of age and older, the provider permits the child to go unattended to the facility's designated outdoor play area if all of the following conditions are met:			for the ages and developmental levels of the children.	
	First and it all of the following conditions are thist.		K.A.R. 28-4-1		
			(a)(2)	Offers each child a choice of activities and the opportunity to participate.	C NC R

(a)(3)(A) Activities, supplies, and equipment are designed to promote: KAR. 28-4-116 (a)(6)(B) Washed and sanitized daily when used by children under 18 months of age; and KAR. 28-4-116 (a)(6)(B) Washed and sanitized daily when used by children under 18 months of age; and KAR. 28-4-116 (a)(6)(C) Washed and sanitized before use by another child, if contaminated by saliva or other bodily fluids. KAR. 28-4-116 (a)(6)(C) Washed and sanitized before use by another child, if contaminated by saliva or other bodily fluids. KAR. 28-4-116 (a)(7) Unless prohibited by the child's medical condition or extreme weather conditions, each child is taken outdoors daily. Children 12 months of age or older have the opportunity for 1 hour of outdoor play daily. KAR. 28-4-116 (a)(3)(D) Language development and literacy. C NC R KAR. 28-4-116 (b) Self-help and personal care KAR. 28-4-116 (a)(4) Each child given the opportunity for at least 1 hour of physical activity daily, either outdoors as described in (a)(7) or indoors.		C = Compliance NC = Noncompliance R = Reviewed				C = Compliance NC = Noncompliance R = Reviewed	
learning materials available in sufficient quantities to allow each child a choice of activities. K.A.R. 28-4-116 (a)(3)(A) Activities, supplies, and equipment are designed to promote: K.A.R. 28-4-116 (a)(3)(A) Large and small motor movement; C. N.C. R. (a)(6)(B) Washed and sanitized daily when used by children under 18 months of age; and months of age; and months of age; and contaminated by saliva or other bodily fluids. K.A.R. 28-4-116 (a)(3)(B) Creative expression; C. N.C. R. (a)(6)(C) Washed and sanitized before use by another child, if contaminated by saliva or other bodily fluids. K.A.R. 28-4-116 (a)(3)(C) Math and science skills; and C. N.C. R. (a)(6)(C) Washed and sanitized before use by another child, if contaminated by saliva or other bodily fluids. K.A.R. 28-4-116 (a)(3)(C) Math and science skills; and C. N.C. R. (a)(6)(C) Washed and sanitized before use by another child, if contaminated by saliva or other bodily fluids. K.A.R. 28-4-116 (a)(3)(C) Math and science skills; and C. N.C. R. (a)(7) Washed and sanitized before use by another child, if contaminated by saliva or other bodily fluids. C. N.C. R. (a)(7) Washed and sanitized before use by another child, if contaminated by saliva or other bodily fluids. C. N.C. R. (a)(7) Washed and sanitized before use by another child, if contaminated by saliva or other bodily fluids. C. N.C. R. 28-4-116 (a)(3)(C) Washed and sanitized before use by another child, if contaminated by saliva or other bodily fluids. C. N.C. R. 28-4-116 (a)(7) Washed and sanitized before use by another child, if contaminated by saliva or other bodily fluids. C. N.C. R. 28-4-116 (b)(7) Self-help and personal care. K.A.R. 28-4-116 (b) Self-help and personal care. K.A.R. 28-4-116 (b) Each child given the opportunity for all least 1 hour of physical activity disliy, either outdoors as described in (a)(7) or indoors. C. N.C. R. 28-4-116 (b) Each child assisted as needed with hand washing, tolleling, dividesing, and other personal care.	K.A.R. 28-4-116	Daily care of children.		K.A.R.	28-4-116	;	
K.A.R. 28-4-116	(a)(2)	learning materials available in sufficient quantities to allow each	C NC R	(a)(6)			
(a) (3)(A) Activities, supplies, and equipment are designed to promote: K.A.R. 28-4-116 (a) (3)(A) Large and small motor movement; K.A.R. 28-4-116 (a) (3)(B) Creative expression; K.A.R. 28-4-116 (a) (3)(C) Math and science skills; and C. N.C. R. C.				K.A.R.	28-4-116	;	
(a)(3)(A) Activities, supplies, and equipment are designed to promote: K.A.R. 28-4-116 (a)(3)(A) Large and small motor movement; C. N.C. R. (a)(6)(B) Washed and sanitized daily when used by children under 18 months of age; and K.A.R. 28-4-116 (a)(6)(C) Washed and sanitized daily when used by children under 18 months of age; and K.A.R. 28-4-116 (a)(6)(C) Washed and sanitized before use by another child, if contaminated by selfwa or other bodily fluids. K.A.R. 28-4-116 (a)(6)(C) Washed and sanitized before use by another child, if contaminated by selfwa or other bodily fluids. K.A.R. 28-4-116 (a)(7) Unless prohibited by the child's medical condition or extreme weather conditions, each child is taken outdoors daily. Children 12 months of age or older have the opportunity for 1 hour of outdoor play daily. K.A.R. 28-4-116 (a)(3)(D) Language development and literacy. K.A.R. 28-4-116 (a)(8)(C) R. R. A.R. 28-4-116 (b) Self-help and personal care K.A.R. 28-4-116 (b) Each child given the opportunity for at least 1 hour of physical activity daily, either outdoors as described in (a)(7) or indoors. C. N.C. R. R.A.R. 28-4-116 (b) Each child assisted as needed with hand washing, tolleting, directing, directing, and other personal care.		3		(a)(6)(A)	Clean, safe construction, and in good repair;	C NC R
KAR. 28-4-116 (a)(3)(A) Large and small motor movement; C NC R (a)(6)(B) months of age; and KAR. 28-4-116 (a)(3)(B) Creative expression; C NC R (a)(6)(B) months of age; and KAR. 28-4-116 (a)(6)(C) months of age; and KAR. 28-4-116 (a)((a)(3)(A)	Activities, supplies, and equipment are designed to promote:					
KAR. 28-4-116 (a)(3)(A) Large and small motor movement; C NC R (a)(6)(B) months of age; and KAR. 28-4-116 (a)(3)(B) Creative expression; C NC R (a)(6)(B) months of age; and KAR. 28-4-116 (a)(6)(C) months of age; and KAR. 28-4-116 (a)(
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(a) (3) (C) Math and science skills; and C NC NC R R R R R R R R R R R R R R R R	KAR. 28-4-11	S		K.A.R.	28-4-116	3	
K.A.R. 28-4-116 (a)(3)(D) Language development and literacy. (a)(3)(D) Each child given the opportunity for at least 1 hour of physical activity daily, either outdoors as described in (a)(7) or indoors. (b) Each child assisted as needed with hand washing, toileting, dressing, and other personal care.			C NC P	(a)(7)			CNCR
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K.A.R. 28-4-116 (a) (4) Each child given the opportunity for at least 1 hour of physical activity daily, either outdoors as described in (a)(7) or indoors. C NC R K.A.R. 28-4-116 (b) Each child assisted as needed with hand washing, toileting, dressing, and other personal care. C NC R K.A.R. 28-4-116	(a)(3)(D)	Language development and literacy.	C NC R	K.A.R.	28-4-116	3	
(a) (4) Each child given the opportunity for at least 1 hour of physical activity daily, either outdoors as described in (a)(7) or indoors. C NC R K.A.R. 28-4-116 (b) Each child assisted as needed with hand washing, toileting, dressing, and other personal care. C NC R				(b)		Self-help and personal care	
activity daily, either outdoors as described in (a)(7) or indoors. (b) Each child assisted as needed with hand washing, tolleting, dressing, and other personal care.	K.A.R. 28-4-116	3					
activity daily, either outdoors as described in (a)(7) or indoors. (b) Each child assisted as needed with hand washing, toileting, dressing, and other personal care.	(a)(4)	Each child given the opportunity for at least 1 hour of physical	C NC R	K.A.R.	28-4-116	}	
dressing, and other personal care.		activity daily, either outdoors as described in (a)(7) or indoors.					C NC R
K.A.R. 28-4-116							o no n
(a)(5) If the daily activities include any media viewing, the following K.A.R. 28-4-116 requirements are met:	(a)(5)			K.A.R.	28-4-116	3	
(c) Hand washing.		Toquismono dio mon		(c)		Hand washing.	
K.A.R. 28-4-116	K.A.R. 28-4-11	3					
(a)(5)(A) Each program is age-appropriate and, if rated, the rating is C NC R K.A.R. 28-4-116	(a)(5)(A)	Each program is age-appropriate and, if rated, the rating is	C NC R	K.A.R.	28-4-110		
appropriate for the ages and developmental levels of the		appropriate for the ages and developmental levels of the					C NC R
with a paper towel or single-use towel. If soap and running		children viewing the program.		.,		with a paper towel or single-use towel. If soap and running	o no n
water not readily available, an alcohol-based hand sanitizer is used only by adults, under adult supervision, by children two	K 4 5						
years of age or older.			_			• • • • • • • • • • • • • • • • • • • •	
(a)(5)(B) No child required to participate in media viewing. Each child not C NC R engaged in media viewing is offered a choice of at least 1 other	(a)(5)(D)		C NC R				
activity. K.A.R. 28-4-116				K.A.R.	28-4-110	3	
(c)(1) Each provider washes own hands as needed when hands are				(c)(1)		Each provider washes own hands as needed when hands are soiled and when each of the following occurs:	

	C = Compliance NC = Noncompliance R = Reviewed		C = Compliance NC = Noncompliance R = Reviewed	
K.A.R. 28-4-11	6 Daily care of children.		K.A.R. 28-4-116	
(c)(1)(A)	At the start of the hours of operation or when first arrives at facility;	C NC R	(c)(2)(E) After feeding or handling any pet.	C NC R
K.A.R. 28-4-11	16		K.A.R. 28-4-116	
(c)(1)(B)	Returns from being outdoors;	C NC R	(d) Smoking prohibited. Smoking prohibited while providing direct physical care to children. No smoking in any room, enclosed area, or other enclosed space on the premises when children in care.	C NC R
K.A.R. 28-4-11	6			
(c)(1)(C)	After toileting, diapering, assisting child with toileting, or handling any bodily fluids.	C NC R	K.A.R. 28-4-116	
K.A.R. 28-4-11 (c)(1)(D)	6 Before preparing each snack and each meal and before and	0.40.5	(e) NUtrition and food service. Menu plans developed and implemented for meals and snacks containing a variety of healthful foods, including fresh fruits, vegetables, whole grains, fean meats, and low-fat dairy products.	C NC R
(0)(1)(0)	after eating each snack and each meal;	C NC R	, and a second s	
14 B 00 4 4	_		K.A.R. 28-4-116	
K.A.R. 28-4-11 (c)(1)(E)	Before and after administering any medication; and	C NC R	(e)(1) At the time of the survey, the licensee does not provide care for children under 18 months of age. Licensee understands that he/she is responsible for compliance with the applicable regulations if he/she starts caring for children under 18 months.	C NC R
K.A.R. 28-4-11	6			
(c)(1)(F)	After feeding or handling any pet.	C NC R	K.A.R. 28-4-116 (e)(1) For children under 18 months, the following requirements are met:	
K.A.R. 28-4-11	6			
(c)(2)	Each child washes own hands or is assisted in washing that		K.A.R. 28-4-116	
	child's hands as needed when hands are soiled and when each of the following occurs:		(e)(1)(A) Each child is held when bottle fed until they can hold their own bottle.	C NC R
K.A.R. 28-4-11	6		K.A.R. 28-4-116	
(c)(2)(A)	First arriving at facility;	C NC R	(e)(1)(B) No child allowed to steep with a bottle in mouth.	C NC R
K.A.R. 28-4-11	6		K.A.R. 28-4-116	
(c)(2)(B)	Returning from being outdoors;	C NC R	(e)(1)(C) Each bottle of prepared formula or breast milk is stored in the refrigerator with the nipple covered. The bottle is labeled with the child's name, contents, and date received and is used within 24 hours of the date on the label.	C NC R
K.A.R. 28-4-11			भागाम 24 मध्याउँ भा बाद प्रवाद भा वात विक्रात.	
(c)(2)(C)	After toileting;	C NC R	K.A.R. 28-4-116	
			(e)(1)(D) The contents of the bottle not finished is discarded.	C NC R
K.A.R. 28-4-11				
(c){ 2)(D)	Before and after eating each snack and each meal; and	C NC R		

	C = Compliance NC = Noncompliance R = Reviewed			C = Compliance NC = Noncompliance R = Reviewed	
K.A.R. 28-4-11	Daily care of children.		K.A.R.	28-4-116	
(e)(1)(E)	No formula or breast milk is heated in a microwave oven.	C NC R	(e)(6)	Only pasteurized milk products served.	C NC R
K.A.R. 28-4-11	6		K.A.R.	28-4-116	
(e){ 1)(F)	Solid foods offered when both provider and parent/legal guardian of the child determine the child is ready.	C NC R	(e)(7)	Milk served to any child 2 years of age or older has a fat content of 1% or less, unless medical reason is documented in writing by licensed physician.	C NC R
K.A.R. 28-4-11	Б				
(e)(1)(F)	Opened containers of solid foods are labeled with child's name,	C NC R		28-4-116	
	the contents, and the date opened. Containers covered and stored in the refrigerator.		(e)(8)	Only pasteurized and full-strength fruit or vegetable juice is served.	C NC R
K.A.R. 28-4-11	6		K.A.R.	28-4-116	
(e)(2)	Nutritious meals and snacks served based on time child is in care.		(e)(9)	The provider and parent or legal guardian of the child make arrangements for the provision of alternative foods or beverages if a child has food allergy or special dietary need.	C NC R
K.A.R. 28-4-11	6				
(e)(2)(A)	in care at least 2 1/2 hours but under 4 hours served at least	C NC R		28-4-116	
	one snack.		(e)(10)	Meals and snacks are served to each child using individual tableware appropriate for the food or beverage served.	C NC R
K.A.R. 28-4-11	6		K 4 D	00.4.440	
(e)(2)(B)	In care at least 4 hours but under 8 hours served at least one snack and one meal.	C NC R	(e)(10)	28-4-116 Food served on tableware is appropriate for that food and not served directly on a bare surface, including a tabletop.	C NC R
K.A.R. 28-4-11	6				
(e)(2)(C)	In care at least 8 hours but under 10 hours served at least two	C NC R		28-4-116	
	snacks and one meal or at least one snack and two meals.		(e)(11)	Tableware washed, rinsed and air-dried or placed in dishwasher after each meal.	C NC R
K.A.R. 28-4-11	6				
(e)(2)(D)	In care at least 10 or more hours served at least two meals and at least two snacks.	C NC R		If NC, time of meal:	C NC R
K.A.R. 28-4-11	6				
(e)(3)	Meals and snacks contain food groups in regulation.	C NC R		If NC, time of survey:	C NC R
K.A.R. 28-4-11	6				
(e)(4)	Food is of sufficient quantity for each meal to allow each child a second portion of bread, milk, and either vegetables or fruits.	C NC R	K.A.R. (e)(12)	28-4-116 Dally care of children. Sanitary methods of food handling and storage are followed.	C NC R
K.A.R. 28-4-11	6				
(e)(5)	Drinking water available for each child at all times while in care.	C NC R			

	C = Compliance NC = Noncompliance R = Reviewed		C = Compliance NC = Noncompliance R = Reviewed
K.A.R.	28-4-116 Daily care of children.		K.A.R. 28-4-116a
(e)(13)	Washable or disposable individual cup, towel and washcloth is provided for each child.	C NC R	(b)(3) Each provider follows the safe sleep practices of the facility.
K.A.R.	28-4-116		K.A.R. 28-4-116a
(f)	Individual children's files are maintained and include:	C NC R	(b)(4) Each child 12 months of age or older naps or sleeps on a bed, a cot, the lower bunk of a bunk bed, or pad over a carpet or area rug on the floor.
K.A.R.	28-4-116		
(f)(1)	Parent(s) or legal guardian full name, addresses, phone	C NC R	K.A.R. 28-4-116a
	numbers and name, address, and phone number of the individual to notify in case of an emergency;		(b)(5) All of the following requirements are met for each child under 12 months of age:
K.A.R.	28-4-116		K.A.R. 28-4-116a
(f)(2)	Name and phone number of each individual authorized to pick up the child and to provide transportation.	C NC R	(b)(5)(A) Each child naps or sleeps in a crib or a playpen. Stacking cribs or bassinets are prohibited. Cribs with water-bed mattress are not used.
K.A.R.	28-4-116		
(f)(3)	Health assessments (each child enrolled for emergency care	C NC R	K.A.R. 28-4-116a
	exempt).		(b)(5)(B) Each child moved to a crib or a playpen if the child falls asleep on a surface other than a crib or playpen.
K.A.R.	28-4-116		
(f)(3)	NOTE: K.A.R. 28-4-116(f)(3) Children in 2 week emergency	C NC R	K.A.R. 28-4-116a
	care are not required to have a HA on file. The medical record filled out by the parent and emergency release form is to be on file.		(b)(5)(C) Each child is not napping or sleeping in the same crib or playpen occupied by another child at the same time.
			K.A.R. 28-4-116a
	28-4-116a Napping and steeping.		(b)(5)(D) Each child is placed on the child's back to nap or sleep. C NC R
(a)	Rest period. Each child has a daily, supervised rest period as needed. Each child who does not nap or sleep is given the opportunity for quiet play.	C NC R	
			K.A.R. 28-4-116a
K.A.R.	28-4-116a		(b)(5)(E) Each child is placed on child's back and allowed to remain in a C NC R
(b)	Safe sleep practices.		position preferred by the child when the child is able to turn over independently.
V 4 D			K.A.R. 28-4-116a
	28-4-116a		(b)(5)(E) No wedges or infant positioners are used.
(b)(1)	Safe sleep practices developed and implemented for children napping and sleeping.	C NC R	
V 4 5			K.A.R. 28-4-116a
	28-4-116a		(b)(5)(F) Each child sleeps in a crib or playpen free of any soft items.
(b)(2)	Before the first day of care, the provider discusses safe sleep practices with the parent/legal guardian of each child.	C NC R	

	C = Compliance NC = Noncompliance R = Reviewed			C = Compliance NC = Noncompliance R = Reviewed	
	28-4-116a Napping and sleeping.		K.A.R.	28-4-116a	
(b)(5)(G	sides and foot of the mattress. It is not placed higher than the child's chest. The head of the child remains uncovered.	C NC R	(c)(7)	Each pad used for napping or sleeping is at least ½ inch thick, washable or enclosed in washable cover and long enough so the child's head and feet rest on the pad. Clean, individual bedding, including a bottom and top cover, is provided for each child.	C NC R
K.A.R.	28-4-116a			•,,,,•	
(c)	The following requirements are met for all napping or sleeping surfaces:		K.A.R.	28-4-116a	
K.A.R.	28-4-116a		(c)(8)	Cribs, cots, playpens, and pads, when in use for napping or sleeping, are separated at least 24 inches in all directions	C NC R
(c)(1)	Clean, individual bedding provided for each child.	0 NO B		except when bordering on the wall.	
(-)(-)	order, marriada octania provided for each child.	C NC R			
			K.A.R.	28-4-116a	
	28-4-116a		(c)(9)	When not in use, cribs, cots, playpens, pads, and bedding are stored in a clean and sanitary manner.	C NC R
(c)(2)	Each surface is kept clean, is of safe construction, and is maintained in good repair.	C NC R			
			K.A.R.	28-4-116a	
	28-4-116a		(d)	Consumer warning or recall. Necessary changes made to follow the recommendations of any consumer warning or recall of a	C NC R
(c)(3)	Each crib and playpen is used only for children who meet the manufacturer's recommendations for use, including any age, height, or weight limitations. The manufacturer's instructions for	C NC R		crib or playpen as soon as the warning or recall is known.	
	use, including any recommendations for use is kept on file.		K.A.R.	28-4-116a	
	,		(e)	Transition from crib or playpen. The parent or guardian of the	C NC R
K.A.R.	28-4-116a		.,	child and the provider determine when the child who is 12	CNCR
(c)(4)	Each crib and playpen has a firm, tightfitting mattress and a fitted sheet.	C NC R		months of age or older is ready to transition from a crib or playpen to another napping or sleeping surface.	
K.A.R.	28-4-116a		K.A.R.	28-4-119b Compliance with regulations.	
(c)(4)	The mattress is set at lowest point when a child using the crib or playpen becomes able either to sit up or to pull up to a standing position inside the crib or playpen, whichever comes first, to ensure child cannot climb out of crib or playpen.	C NC R		Written exceptions granted by KDHE are posted with the license:	C NC R
K.A.R.	28-4-11 6 a				
(c)(5)	If a crib or playpen is slatted, the slats are spaced not more than 2 3/8 inches apart.	C NC R			
K.A.R.	28-4-116a				

C NC R

On or after December 28, 2012, no crib purchased before June 28, 2011 is in use in the facility.

(c){6}